

State of Arizona



Campaign Finance Report

YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1709

Treasurer: AMAVISCA-SINGH, JOANN
PO Box 681, Yuma, AZ 85366
Phone: (928) 783-4673
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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 28, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,210.28
Total Cash Receipts this Reporting Period:	\$29,398.00
Total Cash Disbursements this Reporting Period:	\$19,036.29
Cash Balance at End of Reporting Period:	\$11,571.99

Report ID: 34009

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$16,312.00	\$0.00	\$16,312.00	\$30,874.90
Contributions from Political Committees	C3	\$13,086.00	\$0.00	\$13,086.00	\$25,013.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$29,398.00	\$0.00	\$29,398.00	\$55,887.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$18,827.35	\$18,827.35	\$44,940.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$18,827.35	\$18,827.35	\$44,940.33
Bill Payments for Previous Expenditures	D1	\$19,036.29		\$19,036.29	\$45,149.27
Total Cash Disbursed		\$19,036.29			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JUNE BERYL NEWTH	01/04/2006	\$70.00	\$105.00
Address:	7201 E. HWY 80 SP#281, YUMA, AZ 85365		Cash	
Memo:	2 TICKETS			
Name:	JUNE BERYL NEWTH	01/04/2006	\$35.00	\$105.00
Address:	7201 E. HWY 80 SP#281, YUMA, AZ 85365		Cash	
Name:	MORENO, PAUL	01/04/2006	\$70.00	\$70.00
Address:	11893 S Ironwood Dr, Yuma, AZ 85367		Cash	
Memo:	1/20/06 EVENT			
Name:	ATTORNEY AT LAW, PAMELA WALSMAN	01/05/2006	\$140.00	\$140.00
Address:	2260 S 4th Ave, Ste 2000, Yuma, AZ 85364		Cash	
Memo:	FUNDRAISER 1/20			
Name:	GISS, GERALD D	01/05/2006	\$500.00	\$2,003.90
Address:	601 S 9th Ave, Yuma, AZ 85364		Cash	
Memo:	DIAMONDS & DENIM			
Name:	HAROLD L. ELLIOTT / MARION L. ELLIOTT	01/05/2006	\$1,000.00	\$1,557.00
Address:	2888 S Vista Ln, Yuma, AZ 85364		Cash	
Memo:	FUND RAISER EVENT			
Name:	JONES OSBORN	01/05/2006	\$500.00	\$1,100.00
Address:	2240 S.ELKS LN. NUM.15, YUMA, AZ 85364		Cash	
Occupation:	RETIRED			
Memo:	DENIM TABLE DONOR			
Name:	P C , CAROL ENGLER	01/05/2006	\$70.00	\$210.00
Address:	1455 W 16th St, Ste A1, Yuma, AZ 85364		Cash	
Name:	REEVES ESQ , MARK WAYNE	01/05/2006	\$350.00	\$350.00
Address:	12 W Griswold Rd, Phoenix, AZ 85021		Cash	
Memo:	denim and diamonds table			
Name:	DOROTHY G. BEELER / ROLAND P. BEELER	01/06/2006	\$1,000.00	\$1,430.00
Address:	1600 W Arcadia Ln, Yuma, AZ 85364		Cash	
Memo:	SPONSOR			
Name:	LAW OFFICE OF CORNELIUS C. CAMARENA, P.C.	01/06/2006	\$1,000.00	\$1,000.00
Address:	217 S 2nd Ave, Yuma, AZ 85364		Cash	
Memo:	FUNDRAISER 1/20/06			
Name:	JERRY L. FRAME / BEVERLY FRAME	01/07/2006	\$250.00	\$510.00
Address:	5321 S Tierra Bonita Blvd, Yuma, AZ 85365		Cash	
Memo:	1/2 DENIM SPONSOR W/ DRYSDALE			
Name:	AMAVISCA-SINGH, JOANN	01/09/2006	\$70.00	\$70.00
Address:	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Cash	
Occupation:	DISABLED-RETIRED, UNEMPLOYED			
Memo:	DENIM & DIAMONDS - 2 TICKETS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CONSTANCE L BRAUN / TIMOTHY R. BRAUN	01/09/2006	\$350.00	\$885.00
Address:	11349 E 24th Ln, Yuma, AZ 85367		Cash	
Name:	JESSEN, CAROLINE	01/09/2006	\$1,000.00	\$1,000.00
Address:	4269 W County 12Th St, Yuma, AZ 85365		Cash	
Name:	NIEVES G. RIEDEL	01/09/2006	\$1,000.00	\$1,200.00
Address:	PO Box 1649, San Luis, AZ 85349		Cash	
Memo:	SEE COPY			
Name:	PRIMARY CONSULTANTS, L.L.C.	01/09/2006	\$500.00	\$500.00
Address:	707 W Missouri Ave, Ste A, Phoenix, AZ 85013		Cash	
Memo:	SPONSORSHIP - D & D EVENT			
Name:	TOM C. COLE/PAMELA S. COLE	01/09/2006	\$350.00	\$850.00
Address:	1440 E Laguna Pl, Unit 3, Yuma, AZ 85365		Cash	
Memo:	CONTRIBUTION			
Name:	BARKLEY, LOUISE	01/10/2006	\$500.00	\$1,000.00
Address:	PO Box 2706, Yuma, AZ 85366		Cash	
Name:	DRYSDALE, RAY	01/10/2006	\$250.00	\$750.00
Address:	3011 S Arizona Ave, Yuma, AZ 85364		Cash	
Occupation:	RETIRED			
Name:	BOWMAN & SMITH PROPERTIES, L.L.C.	01/11/2006	\$500.00	\$500.00
Address:	290 S 1st Ave, Ste 1, Yuma, AZ 85364		Cash	
Name:	DANIEL EUGENE DAWSON/ROBERTA FITZGERALD DAWSON	01/11/2006	\$70.00	\$70.00
Address:	317 E Palo Verde Dr, Yuma, AZ 85364		Cash	
Memo:	DIAMOND & DENIM			
Name:	DIDIO LAW FIRM	01/11/2006	\$1,000.00	\$1,000.00
Address:	1700 S 1st Ave, Ste 200, Yuma, AZ 85364		Cash	
Memo:	DENIM and DIAMOND SPONSOR			
Name:	H. STEWART BRADSHAW	01/11/2006	\$70.00	\$670.00
Address:	PO Box 5561, Yuma, AZ 85366		Cash	
Occupation:	RETIRED			
Name:	GELLER, RICHARD	01/12/2006	\$35.00	\$35.00
Address:	556 S 6th Ave, Yuma, AZ 85364		Cash	
Name:	WEHRLE, JOSEPH	01/12/2006	\$70.00	\$70.00
Address:	1229 S 7th Ave, Yuma, AZ 85364		Cash	
Memo:	diamonds & denim donation			
Name:	DIAZ, MARIO	01/14/2006	\$500.00	\$500.00
Address:	11015 W Hubbell St, Avondale, AZ 85392		Cash	
Memo:	yuma dem. party			
Name:	WATKINSON, IAN	01/16/2006	\$70.00	\$70.00
Address:	9474 S Avenue 8 E, Yuma, AZ 85365		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RALPH E. OGDEN / PATTY OGDEN	01/17/2006	\$350.00	\$425.00
Address:	6847 E Mission St, Yuma, AZ 85365		Cash	
Name:	SAM L. OR FLORENCE W. EZELL	01/17/2006	\$140.00	\$210.00
Address:	317 S 24th Ave, Yuma, AZ 85364		Cash	
Name:	E. W. HOLLAND/P.M. HOLLAND	01/18/2006	\$70.00	\$80.00
Address:	3140 S Winsor Ave, Apt 11, Yuma, AZ 85365		Cash	
Memo:	diamonds & denim			
Name:	PFAU, LOIS	01/18/2006	\$50.00	\$50.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Name:	SCHUMAN, PERRY L	01/18/2006	\$105.00	\$440.00
Address:	PO Box 724, Yuma, AZ 85366		Cash	
Memo:	donation			
Name:	AGUIRRE, AMANDA	01/19/2006	\$500.00	\$1,000.00
Address:	1464 S Howard Dr, Yuma, AZ 85364		Cash	
Name:	BADONE, ANTONIA A	01/20/2006	\$70.00	\$92.00
Address:	2128 W 13th Ln, Yuma, AZ 85364		Cash	
Memo:	FUNDRAISER			
Name:	CAROLINA & MARCI RIOS	01/20/2006	\$35.00	\$35.00
Address:	10780 S Avenida Primavera, Yuma, AZ 85367		Cash	
Name:	CONSTANCE L BRAUN / TIMOTHY R. BRAUN	01/20/2006	\$35.00	\$885.00
Address:	11349 E 24th Ln, Yuma, AZ 85367		Cash	
Name:	COURTNEY M. ARVISO/LORI L. ARVISO	01/20/2006	\$80.00	\$80.00
Address:	2859 W 14th St, Yuma, AZ 85364		Cash	
Name:	HAROLD L. ELLIOTT / MARION L. ELLIOTT	01/20/2006	\$7.00	\$1,557.00
Address:	2888 S Vista Ln, Yuma, AZ 85364		Cash	
Memo:	DONATION			
Name:	KOENIG, KARL K	01/20/2006	\$70.00	\$437.00
Address:	14468 Pamela de Fortuna Dr, Yuma, AZ 85367		Cash	
Memo:	diamonds & denim			
Name:	PAUL HOPPER	01/20/2006	\$90.00	\$160.00
Address:	11710 AVENUE 5E, YUMA, AZ 85365		Cash	
Memo:	DONATION			
Name:	PINKUS, VICKI A	01/20/2006	\$213.00	\$263.00
Address:	561 S 9th Ave, Yuma, AZ 85364		Cash	
Name:	RICHARD ARVISO/ROSEMARY R. ARVISO	01/20/2006	\$70.00	\$160.00
Address:	2355 W Claxton St, Yuma, AZ 85364		Cash	
Name:	ROGELIO TORRES & EMMA TORRES	01/20/2006	\$10.00	\$80.00
Address:	2544 W. 26TH DR., YUMA, AZ 85364		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TOMI KURIHARA MORENO	01/20/2006	\$50.00	\$50.00
Address:	2762 S 36th Dr, Yuma, AZ 85364		Cash	
Memo:	STAMPS			
Name:	WALSMA, PAMELA	01/20/2006	\$27.00	\$27.00
Address:	3644 W 12th Ln, Yuma, AZ 85364		Cash	
Name:	HEREDIA, LUIS A	01/23/2006	\$35.00	\$440.00
Address:	872 S Sunset Ave, Somerton, AZ 85350		Cash	
Memo:	REP GRIJALVA PICTURE			
Name:	SLADE MEAD	01/24/2006	\$425.00	\$425.00
Address:	717 W Amberwood Dr, Phoenix, AZ 85045		Cash	
Memo:	auction items			
Name:	WM. MICHAEL SMITH	01/24/2006	\$160.00	\$360.00
Address:	1321 W 19th St, Yuma, AZ 85364		Cash	
Memo:	DONATION			
Name:	VARIOUS DEMOCRATS	01/27/2006	\$290.00	\$2,003.90
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Memo:	CASH			
Name:	MONSIGNOR RICHARD O'KEEFFEE	01/29/2006	\$435.00	\$1,035.00
Address:	505 S Avenue B, Yuma, AZ 85364		Cash	
Name:	PRICE, LINDSEY B	02/01/2006	\$22.00	\$92.00
Address:	1334 S Avenue B, Apt 14, Yuma, AZ 85364		Cash	
Name:	COCOPA INDIAN TRIBE	02/03/2006	\$1,000.00	\$1,060.00
Address:	COUNTY 15 & AVE. G, SOMERTON, AZ 85350		Cash	
Memo:	contribution			
Name:	JAMES T. GREGORY	02/03/2006	\$325.00	\$325.00
Address:	1149 E Hacienda Dr, Yuma, AZ 85365		Cash	
Memo:	donation DEMO PARTY			
Name:	KOENIG, KARL K	02/14/2006	\$17.00	\$437.00
Address:	14468 Pamela de Fortuna Dr, Yuma, AZ 85367		Cash	
Name:	PHILLIP E. PETERSON/CARLA A. PETERSON	03/03/2006	\$25.00	\$25.00
Address:	3513 W 15th St, Yuma, AZ 85364		Cash	
Memo:	09/28/05			
Name:	H. STEWART BRADSHAW	03/29/2006	\$200.00	\$670.00
Address:	PO Box 5561, Yuma, AZ 85366		Cash	
Occupation:	RETIRED			
Name:	VARIOUS DEMOCRATS	04/13/2006	\$51.00	\$2,003.90
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Memo:	CASH			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: THOMAS O. BORUNDA/CECELIA M. BORUNDA Address: 14758 S Blanco Ave, Yuma, AZ 85365 Memo: 10/13/05	04/20/2006	\$30.00 Cash	\$30.00
Name: VARIOUS DEMOCRATS Address: 318 S Main St, Yuma, AZ 85364 Memo: CASH	04/20/2006	\$5.00 Cash	\$2,003.90
Total of Individual Contributions		\$16,312.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$16,312.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	01/01/2006	\$1,086.00	\$22,088.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
Memo:	COUNTY MOBILIZATION PROJECT			
Name:	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS	01/06/2006	\$500.00	\$500.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Memo:	2006 DIAMOND & DENIM FUNDRAISER			
Name:	A WHOLE LOT OF PEOPLE FOR GRIJALVA	01/14/2006	\$1,000.00	\$1,000.00
Address:	PO Box 1242, , Tucson, AZ 85702		Cash	
Memo:	event 1/20/06			
Name:	ARIZONA LIST	01/18/2006	\$500.00	\$500.00
Address:	PO Box 42294, , Tucson, AZ 85733		Cash	
Memo:	AZ LIST TABLE SPONSORSHIP AT "DIAMONDS & DENIM" ON 1.20			
Name:	ARIZONA DEMOCRATIC PARTY	03/30/2006	\$10,000.00	\$22,088.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
Memo:	COUNTY MOBILIZATION			
Total of Contributions from Committees			\$13,086.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$13,086.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COCOPAH CASINO	01/06/2006	\$500.00	\$4,983.50
Address:	15318 S Avenue B, , Somerton, AZ 85350		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DEPOSIT			
Name:	JAN WILSON	01/06/2006	\$800.00	\$4,811.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENT			
Name:	STAPLES	01/06/2006	\$86.79	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TONER			
Name:	ADELPHIA	01/09/2006	\$58.70	\$554.09
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CABLE			
Name:	YUMA COUNTY FAIR	01/10/2006	\$400.00	\$1,409.35
Address:	UNK, YUMA, AZ 85365		Terms	
Trans. Type:	Purchase on Terms			
Memo:	FAIR BOOTH			
Name:	TARGET	01/16/2006	\$48.75	\$193.13
Address:	725 W 32nd St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COLORED INK			
Name:	GREAT AMERICAN LEASING CORP.	01/17/2006	\$212.10	\$2,404.63
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIER			
Name:	NEWBERRY RENTALS	01/17/2006	\$400.00	\$9,818.86
Address:	312 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENT			
Name:	QWEST	01/17/2006	\$101.70	\$989.00
Address:	PO Box 2560, , Omaha, NE 68103		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TELEPHONE-ONLINE			
Name:	SPARKLETTS	01/17/2006	\$7.00	\$116.05
Address:	PO Box 5798, , Yuma, AZ 95366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YUMA OFFICE EQUIPMENT	01/17/2006	\$4.16	\$448.45
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Name:	ARIZONA PUBLIC SERVICE	01/19/2006	\$98.30	\$1,018.77
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ELECTRIC			
Name:	COCOPAH CASINO	01/20/2006	\$4,483.50	\$4,983.50
Address:	15318 S Avenue B, , Somerton, AZ 85350		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DENIM & DIAMONDS			
Name:	COLBY GIRARD	01/20/2006	\$250.00	\$3,448.09
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BAND ENTERTAINMENT			
Name:	STAPLES	01/24/2006	\$7.06	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DESK CALENDARS			
Name:	GAIL BEELER	01/25/2006	\$58.75	\$650.56
Address:	1600 W Arcadia Ln, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	D. & D. EXPENSES			
Name:	LUIS HEREDIA	01/25/2006	\$147.67	\$9,818.86
Address:	PO Box 1720, , Somerton, AZ 85350		Terms	
Trans. Type:	Purchase on Terms			
Memo:	D. & D. EXPENSES			
Name:	STAPLES	01/25/2006	\$125.20	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	VARIOUS RECEIPTS			
Name:	STAPLES	02/01/2006	\$125.20	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TONERS			
Name:	STAPLES	02/01/2006	\$4.31	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PENS			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLBY GIRARD	02/02/2006	\$72.68	\$3,448.09
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	JAN WILSON	02/02/2006	\$800.00	\$4,811.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENT			
Name:	SMART & FINAL	02/05/2006	\$56.83	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	ARIZONA PUBLIC SERVICE	02/06/2006	\$72.78	\$1,018.77
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ELECTRIC			
Name:	Auto Owners Insurance	02/06/2006	\$203.07	\$852.33
Address:	PO Box 30315, , Lansing, MI 48909		Terms	
Trans. Type:	Purchase on Terms			
Memo:	OFFICE INSURANCE			
Name:	H. B. COPY SERVICE CENTER	02/06/2006	\$32.16	\$339.51
Address:	5166 W Francis St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES-DEMO TIMES			
Name:	POSTMASTER	02/06/2006	\$150.59	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DEMO TIMES			
Name:	YUMA OFFICE EQUIPMENT	02/06/2006	\$9.87	\$448.45
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Name:	GAIL BEELER	02/07/2006	\$29.08	\$650.56
Address:	1600 W Arcadia Ln, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	QWEST	02/09/2006	\$202.50	\$989.00
Address:	PO Box 2560, , Omaha, NE 68103		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TELEPHONE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YUMA COUNTY FAIR	02/14/2006	\$400.00	\$1,409.35
Address:	UNK, YUMA, AZ 85365		Terms	
Trans. Type:	Purchase on Terms			
Memo:	2ND BOOTH			
Name:	SMART & FINAL	02/26/2006	\$89.80	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	FRY'S	02/28/2006	\$48.75	\$56.83
Address:	24TH ST & 4TH AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SODA/WATER			
Name:	GREAT AMERICAN LEASING CORP.	02/28/2006	\$91.89	\$2,404.63
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIER			
Name:	POSTMASTER	02/28/2006	\$39.00	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	STAMPS			
Name:	SPARKLETTS	02/28/2006	\$15.80	\$116.05
Address:	PO Box 5798, , Yuma, AZ 95366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER			
Name:	STAPLES	02/28/2006	\$91.89	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAPER PRODUCTS			
Name:	SMART & FINAL	03/01/2006	\$101.00	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	JAN WILSON	03/02/2006	\$800.00	\$4,811.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENT			
Name:	CITY OF YUMA	03/03/2006	\$34.00	\$60.82
Address:	GISS PARKWAY, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YUMA COMMUNITY BANK	03/03/2006	\$28.06	\$1,837.28
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AOL ONLINE SERVICES			
Name:	YUMA COMMUNITY BANK	03/03/2006	\$61.91	\$1,837.28
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AOL ONLINE CHARGE			
Name:	POSTMASTER	03/16/2006	\$39.40	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	STAMPS			
Name:	ARIZONA PUBLIC SERVICE	03/21/2006	\$113.27	\$1,018.77
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ELECTRIC			
Name:	FRY'S	03/21/2006	\$8.08	\$56.83
Address:	24TH ST & 4TH AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SODAS			
Name:	GAIL BEELER	03/21/2006	\$37.27	\$650.56
Address:	1600 W Arcadia Ln, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TABLECLOTHS			
Name:	H. B. COPY SERVICE CENTER	03/21/2006	\$32.16	\$339.51
Address:	5166 W Francis St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES DEMO TIMES			
Name:	LUIS HEREDIA	03/21/2006	\$50.00	\$9,818.86
Address:	PO Box 1720, , Somerton, AZ 85350		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BOOTH 3/18/06			
Name:	SPARKLETTS	03/21/2006	\$25.00	\$116.05
Address:	PO Box 5798, , Yuma, AZ 95366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER			
Name:	YUMA COMMUNITY BANK	03/21/2006	\$32.85	\$1,837.28
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AOL ONLINE SERVICES			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF YUMA	03/27/2006	\$26.82	\$60.82
Address:	GISS PARKWAY, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER			
Name:	EVAN FISHER	03/27/2006	\$45.00	\$852.33
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COMPUTER CLEANING			
Name:	GREAT AMERICAN LEASING CORP.	03/27/2006	\$108.75	\$2,404.63
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Name:	SPARKLETTS	03/27/2006	\$9.81	\$116.05
Address:	PO Box 5798, , Yuma, AZ 95366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER			
Name:	THE SUN	03/27/2006	\$132.00	\$515.25
Address:	ARIZONA AVENUE, THE YUMA DAILY SUN, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	NEWSPAPER SUBSCRIPTION			
Name:	YUMA OFFICE EQUIPMENT	03/27/2006	\$11.67	\$448.45
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Name:	POSTMASTER	03/28/2006	\$51.25	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	STAMPS			
Name:	STAPLES	03/28/2006	\$91.89	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAPER PRODUCTS			
Name:	JAN WILSON	03/31/2006	\$800.00	\$4,811.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENT			
Name:	YUMA COUNTY FAIR	03/31/2006	\$59.35	\$1,409.35
Address:	UNK, YUMA, AZ 85365		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TICKETS			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLBY GIRARD	04/03/2006	\$197.44	\$3,448.09
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	2 BANNERS PLUS			
Name:	SMART & FINAL	04/04/2006	\$76.77	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	FAIR SUPPLIES			
Name:	YUMA COUNTY FAIR	04/04/2006	\$50.00	\$1,409.35
Address:	UNK, YUMA, AZ 85365		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TICKETS			
Name:	ARIZONA PUBLIC SERVICE	04/05/2006	\$142.90	\$1,018.77
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ELECTRIC			
Name:	STAPLES	04/05/2006	\$9.75	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CLIP BOARDS			
Name:	COLBY GIRARD	04/11/2006	\$567.62	\$3,448.09
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DEMO TIMES FOR VARIOUS MONTHS			
Name:	H. B. COPY SERVICE CENTER	04/11/2006	\$64.32	\$339.51
Address:	5166 W Francis St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES DEMO TIMES			
Name:	SAM'S	04/13/2006	\$55.03	\$103.18
Address:	1462 S Pacific Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CLEANING SUPPLIES			
Name:	YUMA OFFICE EQUIPMENT	04/13/2006	\$15.48	\$448.45
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Name:	QWEST	04/14/2006	\$308.76	\$989.00
Address:	PO Box 2560, , Omaha, NE 68103		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TELEPHONE & ONLINE SERVICES			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	H. B. COPY SERVICE CENTER	04/19/2006	\$32.16	\$339.51
Address:	5166 W Francis St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES DEMO TIMES			
Name:	YUMA COMMUNITY BANK	04/21/2006	\$4.95	\$1,837.28
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AOL ONLINE SERVICES			
Name:	YUMA COMMUNITY BANK	04/21/2006	\$22.95	\$1,837.28
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	AOL. ONLINE SERVICES			
Name:	ADELPHIA	04/26/2006	\$75.25	\$554.09
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CABLE			
Name:	COLBY GIRARD	04/26/2006	\$58.93	\$3,448.09
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	FLAGS & STANDARDS			
Name:	THOMAS SMITH	04/26/2006	\$409.73	\$464.17
Address:	13636 S Onammi Ave, , Yuma, AZ 85367		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COMPUTER			
Name:	THOMAS SMITH	04/26/2006	\$54.44	\$464.17
Address:	13636 S Onammi Ave, , Yuma, AZ 85367		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WIRELESS			
Name:	ARIZONA PUBLIC SERVICE	05/01/2006	\$74.01	\$1,018.77
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ELECTRIC			
Name:	GREAT AMERICAN LEASING CORP.	05/01/2006	\$212.10	\$2,404.63
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIER			
Name:	GREAT AMERICAN LEASING CORP.	05/01/2006	\$91.89	\$2,404.63
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIER			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JAN WILSON	05/01/2006	\$800.00	\$4,811.31
Address:	299 S Main St , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENT			
Name:	QWEST	05/01/2006	\$103.75	\$989.00
Address:	PO Box 2560 , Omaha, NE 68103		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TELEPHONE			
Name:	STAPLES	05/01/2006	\$69.85	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	BIG LOTS	05/04/2006	\$43.10	\$84.67
Address:	4TH AVE & 16TH ST., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PATRIOTIC STUFF			
Name:	GAIL BEELER	05/04/2006	\$150.00	\$650.56
Address:	1600 W Arcadia Ln , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	YHS DINNER SPAGHETTI SAN LUIS, AZ			
Name:	POSTMASTER	05/04/2006	\$154.83	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DEMO TIMES			
Name:	SMART & FINAL	05/04/2006	\$87.11	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAPER			
Name:	SMART & FINAL	05/04/2006	\$2.59	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ICE			
Name:	ADELPHIA	05/06/2006	\$102.75	\$554.09
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CABLE			
Name:	CULTURAL COUNCIL OF YUMA	05/06/2006	\$125.00	\$515.25
Address:	PO Box 111, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CINCO DE MAYO BOOTH			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	05/08/2006	\$157.85	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	SUN GRAPHICS	05/08/2006	\$262.92	\$480.98
Address:	2125 S Arizona Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BUSINESS CARDS			
Name:	YUMA OFFICE EQUIPMENT	05/15/2006	\$17.14	\$448.45
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Name:	EVAN FISHER	05/20/2006	\$62.47	\$852.33
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PROGRAM			
Name:	GREAT AMERICAN LEASING CORP.	05/20/2006	\$212.10	\$2,404.63
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIER			
Name:	LUIS HEREDIA	05/20/2006	\$535.19	\$9,818.86
Address:	PO Box 1720, , Somerton, AZ 85350		Terms	
Trans. Type:	Purchase on Terms			
Memo:	LASER PRINTER			
Name:	POSTMASTER	05/20/2006	\$40.00	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BOX RENT			
Name:	SMART & FINAL	05/20/2006	\$67.85	\$950.87
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SUPPLIES			
Name:	STAPLES	05/20/2006	\$58.75	\$1,132.47
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TONER			
Name:	ADELPHIA	05/23/2006	\$61.45	\$554.09
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	DVR			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	POSTMASTER	05/23/2006	\$100.00	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BULK MAILING BANK			
Name:	POSTMASTER	05/23/2006	\$39.00	\$2,029.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	STAMPS			
Name:	YUMA OFFICE EQUIPMENT	05/23/2006	\$23.75	\$448.45
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPIES			
Total of Operating Expenses			\$18,827.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,827.35	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period J. A. SINGH Original Amount of Debt: \$100.00 Original Transaction Date: 07/24/2004	07/24/2004	\$100.00
Bill Payment	05/02/2006	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period ADELPHIA Original Amount of Debt: \$108.94 Original Transaction Date: 11/04/2004	11/04/2004	\$108.94
Bill Payment	05/02/2006	(\$108.94)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$86.79 Original Transaction Date: 01/06/2006	01/06/2006	\$86.79
Bill Payment	01/06/2006	(\$86.79)
Debt Balance at End of Reporting Period		\$0.00
New Debt COCOPAH CASINO Original Amount of Debt: \$500.00 Original Transaction Date: 01/06/2006	01/06/2006	\$500.00
Bill Payment	01/06/2006	(\$500.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt JAN WILSON Original Amount of Debt: \$800.00 Original Transaction Date: 01/06/2006	01/06/2006	\$800.00
Bill Payment	01/06/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt ADELPHIA Original Amount of Debt: \$58.70 Original Transaction Date: 01/09/2006	01/09/2006	\$58.70
Bill Payment	01/09/2006	(\$58.70)
Debt Balance at End of Reporting Period		\$0.00
New Debt YUMA COUNTY FAIR	01/10/2006	\$400.00

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$400.00		
Original Transaction Date: 01/10/2006		
Bill Payment	01/10/2006	(\$400.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/16/2006	\$48.75
TARGET		
Original Amount of Debt: \$48.75		
Original Transaction Date: 01/16/2006		
Bill Payment	01/16/2006	(\$48.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/17/2006	\$7.00
SPARKLETTS		
Original Amount of Debt: \$7.00		
Original Transaction Date: 01/17/2006		
Bill Payment	01/17/2006	(\$7.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/17/2006	\$212.10
GREAT AMERICAN LEASING CORP.		
Original Amount of Debt: \$212.10		
Original Transaction Date: 01/17/2006		
Bill Payment	01/17/2006	(\$212.10)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/17/2006	\$400.00
NEWBERRY RENTALS		
Original Amount of Debt: \$400.00		
Original Transaction Date: 01/17/2006		
Bill Payment	01/17/2006	(\$400.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/17/2006	\$4.16
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$4.16		
Original Transaction Date: 01/17/2006		
Bill Payment	01/17/2006	(\$4.16)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/17/2006	\$101.70
QWEST		
Original Amount of Debt: \$101.70		
Original Transaction Date: 01/17/2006		
Bill Payment	01/17/2006	(\$101.70)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/19/2006	\$98.30
ARIZONA PUBLIC SERVICE		

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$98.30		
Original Transaction Date: 01/19/2006		
Bill Payment	01/19/2006	(\$98.30)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/20/2006	\$250.00
COLBY GIRARD		
Original Amount of Debt: \$250.00		
Original Transaction Date: 01/20/2006		
Bill Payment	01/20/2006	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/20/2006	\$4,483.50
COCOPAH CASINO		
Original Amount of Debt: \$4,483.50		
Original Transaction Date: 01/20/2006		
Bill Payment	01/20/2006	(\$4,483.50)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/24/2006	\$7.06
STAPLES		
Original Amount of Debt: \$7.06		
Original Transaction Date: 01/24/2006		
Bill Payment	01/24/2006	(\$7.06)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/25/2006	\$147.67
LUIS HEREDIA		
Original Amount of Debt: \$147.67		
Original Transaction Date: 01/25/2006		
Bill Payment	01/25/2006	(\$147.67)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/25/2006	\$125.20
STAPLES		
Original Amount of Debt: \$125.20		
Original Transaction Date: 01/25/2006		
Bill Payment	01/25/2006	(\$125.20)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/25/2006	\$58.75
GAIL BEELER		
Original Amount of Debt: \$58.75		
Original Transaction Date: 01/25/2006		
Bill Payment	01/25/2006	(\$58.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/01/2006	\$125.20
STAPLES		

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$125.20 Original Transaction Date: 02/01/2006		
Bill Payment	02/01/2006	(\$125.20)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$4.31 Original Transaction Date: 02/01/2006	02/01/2006	\$4.31
Bill Payment	02/01/2006	(\$4.31)
Debt Balance at End of Reporting Period		\$0.00
New Debt JAN WILSON Original Amount of Debt: \$800.00 Original Transaction Date: 02/02/2006	02/02/2006	\$800.00
Bill Payment	02/02/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt COLBY GIRARD Original Amount of Debt: \$72.68 Original Transaction Date: 02/02/2006	02/02/2006	\$72.68
Bill Payment	02/02/2006	(\$72.68)
Debt Balance at End of Reporting Period		\$0.00
New Debt SMART & FINAL Original Amount of Debt: \$56.83 Original Transaction Date: 02/05/2006	02/05/2006	\$56.83
Bill Payment	02/05/2006	(\$56.83)
Debt Balance at End of Reporting Period		\$0.00
New Debt POSTMASTER Original Amount of Debt: \$150.59 Original Transaction Date: 02/06/2006	02/06/2006	\$150.59
Bill Payment	02/06/2006	(\$150.59)
Debt Balance at End of Reporting Period		\$0.00
New Debt H. B. COPY SERVICE CENTER Original Amount of Debt: \$32.16 Original Transaction Date: 02/06/2006	02/06/2006	\$32.16
Bill Payment	02/06/2006	(\$32.16)
Debt Balance at End of Reporting Period		\$0.00
New Debt YUMA OFFICE EQUIPMENT	02/06/2006	\$9.87

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$9.87		
Original Transaction Date: 02/06/2006		
Bill Payment	02/06/2006	(\$9.87)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/06/2006	\$72.78
ARIZONA PUBLIC SERVICE		
Original Amount of Debt: \$72.78		
Original Transaction Date: 02/06/2006		
Bill Payment	02/06/2006	(\$72.78)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/06/2006	\$203.07
Auto Owners Insurance		
Original Amount of Debt: \$203.07		
Original Transaction Date: 02/06/2006		
Bill Payment	02/06/2006	(\$203.07)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/07/2006	\$29.08
GAIL BEELER		
Original Amount of Debt: \$29.08		
Original Transaction Date: 02/07/2006		
Bill Payment	02/07/2006	(\$29.08)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/09/2006	\$202.50
QWEST		
Original Amount of Debt: \$202.50		
Original Transaction Date: 02/09/2006		
Bill Payment	02/09/2006	(\$202.50)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/14/2006	\$400.00
YUMA COUNTY FAIR		
Original Amount of Debt: \$400.00		
Original Transaction Date: 02/14/2006		
Bill Payment	02/14/2006	(\$400.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/26/2006	\$89.80
SMART & FINAL		
Original Amount of Debt: \$89.80		
Original Transaction Date: 02/26/2006		
Bill Payment	02/26/2006	(\$89.80)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/28/2006	\$91.89
GREAT AMERICAN LEASING CORP.		

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$91.89		
Original Transaction Date: 02/28/2006		
Bill Payment	02/28/2006	(\$91.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/28/2006	\$15.80
SPARKLETTS		
Original Amount of Debt: \$15.80		
Original Transaction Date: 02/28/2006		
Bill Payment	02/28/2006	(\$15.80)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/28/2006	\$39.00
POSTMASTER		
Original Amount of Debt: \$39.00		
Original Transaction Date: 02/28/2006		
Bill Payment	02/28/2006	(\$39.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/28/2006	\$91.89
STAPLES		
Original Amount of Debt: \$91.89		
Original Transaction Date: 02/28/2006		
Bill Payment	02/28/2006	(\$91.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/28/2006	\$48.75
FRY'S		
Original Amount of Debt: \$48.75		
Original Transaction Date: 02/28/2006		
Bill Payment	02/28/2006	(\$48.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/01/2006	\$101.00
SMART & FINAL		
Original Amount of Debt: \$101.00		
Original Transaction Date: 03/01/2006		
Bill Payment	03/01/2006	(\$101.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/02/2006	\$800.00
JAN WILSON		
Original Amount of Debt: \$800.00		
Original Transaction Date: 03/02/2006		
Bill Payment	03/02/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/03/2006	\$61.91
YUMA COMMUNITY BANK		

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Original Amount of Debt: \$61.91		
Original Transaction Date: 03/03/2006		
Bill Payment	03/03/2006	(\$61.91)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/03/2006	\$34.00
CITY OF YUMA		
Original Amount of Debt: \$34.00		
Original Transaction Date: 03/03/2006		
Bill Payment	03/03/2006	(\$34.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/03/2006	\$28.06
YUMA COMMUNITY BANK		
Original Amount of Debt: \$28.06		
Original Transaction Date: 03/03/2006		
Bill Payment	03/03/2006	(\$28.06)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/16/2006	\$39.40
POSTMASTER		
Original Amount of Debt: \$39.40		
Original Transaction Date: 03/16/2006		
Bill Payment	03/16/2006	(\$39.40)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$32.16
H. B. COPY SERVICE CENTER		
Original Amount of Debt: \$32.16		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$32.16)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$50.00
LUIS HEREDIA		
Original Amount of Debt: \$50.00		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$8.08
FRY'S		
Original Amount of Debt: \$8.08		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$8.08)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$25.00
SPARKLETTS		

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Original Amount of Debt: \$25.00		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$25.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$113.27
ARIZONA PUBLIC SERVICE		
Original Amount of Debt: \$113.27		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$113.27)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$37.27
GAIL BEELER		
Original Amount of Debt: \$37.27		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$37.27)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/21/2006	\$32.85
YUMA COMMUNITY BANK		
Original Amount of Debt: \$32.85		
Original Transaction Date: 03/21/2006		
Bill Payment	03/21/2006	(\$32.85)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/27/2006	\$132.00
THE SUN		
Original Amount of Debt: \$132.00		
Original Transaction Date: 03/27/2006		
Bill Payment	03/27/2006	(\$132.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/27/2006	\$11.67
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$11.67		
Original Transaction Date: 03/27/2006		
Bill Payment	03/27/2006	(\$11.67)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/27/2006	\$26.82
CITY OF YUMA		
Original Amount of Debt: \$26.82		
Original Transaction Date: 03/27/2006		
Bill Payment	03/27/2006	(\$26.82)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/27/2006	\$9.81
SPARKLETTS		

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$9.81		
Original Transaction Date: 03/27/2006		
Bill Payment	03/27/2006	(\$9.81)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/27/2006	\$108.75
GREAT AMERICAN LEASING CORP.		
Original Amount of Debt: \$108.75		
Original Transaction Date: 03/27/2006		
Bill Payment	03/27/2006	(\$108.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/27/2006	\$45.00
EVAN FISHER		
Original Amount of Debt: \$45.00		
Original Transaction Date: 03/27/2006		
Bill Payment	03/27/2006	(\$45.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/28/2006	\$51.25
POSTMASTER		
Original Amount of Debt: \$51.25		
Original Transaction Date: 03/28/2006		
Bill Payment	03/28/2006	(\$51.25)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/28/2006	\$91.89
STAPLES		
Original Amount of Debt: \$91.89		
Original Transaction Date: 03/28/2006		
Bill Payment	03/28/2006	(\$91.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/31/2006	\$800.00
JAN WILSON		
Original Amount of Debt: \$800.00		
Original Transaction Date: 03/31/2006		
Bill Payment	03/31/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/31/2006	\$59.35
YUMA COUNTY FAIR		
Original Amount of Debt: \$59.35		
Original Transaction Date: 03/31/2006		
Bill Payment	03/31/2006	(\$59.35)
Debt Balance at End of Reporting Period		\$0.00
New Debt	04/03/2006	\$197.44
COLBY GIRARD		

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$197.44 Original Transaction Date: 04/03/2006		
Bill Payment	04/03/2006	(\$197.44)
Debt Balance at End of Reporting Period		\$0.00
New Debt SMART & FINAL Original Amount of Debt: \$76.77 Original Transaction Date: 04/04/2006	04/04/2006	\$76.77
Bill Payment	04/04/2006	(\$76.77)
Debt Balance at End of Reporting Period		\$0.00
New Debt YUMA COUNTY FAIR Original Amount of Debt: \$50.00 Original Transaction Date: 04/04/2006	04/04/2006	\$50.00
Bill Payment	04/04/2006	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$9.75 Original Transaction Date: 04/05/2006	04/05/2006	\$9.75
Bill Payment	04/05/2006	(\$9.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARIZONA PUBLIC SERVICE Original Amount of Debt: \$142.90 Original Transaction Date: 04/05/2006	04/05/2006	\$142.90
Bill Payment	04/05/2006	(\$142.90)
Debt Balance at End of Reporting Period		\$0.00
New Debt COLBY GIRARD Original Amount of Debt: \$567.62 Original Transaction Date: 04/11/2006	04/11/2006	\$567.62
Bill Payment	04/11/2006	(\$567.62)
Debt Balance at End of Reporting Period		\$0.00
New Debt H. B. COPY SERVICE CENTER Original Amount of Debt: \$64.32 Original Transaction Date: 04/11/2006	04/11/2006	\$64.32
Bill Payment	04/11/2006	(\$64.32)
Debt Balance at End of Reporting Period		\$0.00
New Debt SAM'S	04/13/2006	\$55.03

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$55.03 Original Transaction Date: 04/13/2006		
Bill Payment	04/13/2006	(\$55.03)
Debt Balance at End of Reporting Period		\$0.00
New Debt YUMA OFFICE EQUIPMENT Original Amount of Debt: \$15.48 Original Transaction Date: 04/13/2006	04/13/2006	\$15.48
Bill Payment	04/13/2006	(\$15.48)
Debt Balance at End of Reporting Period		\$0.00
New Debt QWEST Original Amount of Debt: \$308.76 Original Transaction Date: 04/14/2006	04/14/2006	\$308.76
Bill Payment	04/14/2006	(\$308.76)
Debt Balance at End of Reporting Period		\$0.00
New Debt H. B. COPY SERVICE CENTER Original Amount of Debt: \$32.16 Original Transaction Date: 04/19/2006	04/19/2006	\$32.16
Bill Payment	04/19/2006	(\$32.16)
Debt Balance at End of Reporting Period		\$0.00
New Debt YUMA COMMUNITY BANK Original Amount of Debt: \$4.95 Original Transaction Date: 04/21/2006	04/21/2006	\$4.95
Bill Payment	04/21/2006	(\$4.95)
Debt Balance at End of Reporting Period		\$0.00
New Debt YUMA COMMUNITY BANK Original Amount of Debt: \$22.95 Original Transaction Date: 04/21/2006	04/21/2006	\$22.95
Bill Payment	04/21/2006	(\$22.95)
Debt Balance at End of Reporting Period		\$0.00
New Debt ADELPHIA Original Amount of Debt: \$75.25 Original Transaction Date: 04/26/2006	04/26/2006	\$75.25
Bill Payment	04/26/2006	(\$75.25)
Debt Balance at End of Reporting Period		\$0.00
New Debt THOMAS SMITH	04/26/2006	\$409.73

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$409.73 Original Transaction Date: 04/26/2006		
Bill Payment	04/26/2006	(\$409.73)
Debt Balance at End of Reporting Period		\$0.00
New Debt THOMAS SMITH Original Amount of Debt: \$54.44 Original Transaction Date: 04/26/2006	04/26/2006	\$54.44
Bill Payment	04/26/2006	(\$54.44)
Debt Balance at End of Reporting Period		\$0.00
New Debt COLBY GIRARD Original Amount of Debt: \$58.93 Original Transaction Date: 04/26/2006	04/26/2006	\$58.93
Bill Payment	04/26/2006	(\$58.93)
Debt Balance at End of Reporting Period		\$0.00
New Debt JAN WILSON Original Amount of Debt: \$800.00 Original Transaction Date: 05/01/2006	05/01/2006	\$800.00
Bill Payment	05/01/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt QWEST Original Amount of Debt: \$103.75 Original Transaction Date: 05/01/2006	05/01/2006	\$103.75
Bill Payment	05/01/2006	(\$103.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt GREAT AMERICAN LEASING CORP. Original Amount of Debt: \$91.89 Original Transaction Date: 05/01/2006	05/01/2006	\$91.89
Bill Payment	05/01/2006	(\$91.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$69.85 Original Transaction Date: 05/01/2006	05/01/2006	\$69.85
Bill Payment	05/01/2006	(\$69.85)
Debt Balance at End of Reporting Period		\$0.00
New Debt GREAT AMERICAN LEASING CORP.	05/01/2006	\$212.10

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$212.10 Original Transaction Date: 05/01/2006		
Bill Payment	05/01/2006	(\$212.10)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARIZONA PUBLIC SERVICE Original Amount of Debt: \$74.01 Original Transaction Date: 05/01/2006	05/01/2006	\$74.01
Bill Payment	05/01/2006	(\$74.01)
Debt Balance at End of Reporting Period		\$0.00
New Debt POSTMASTER Original Amount of Debt: \$154.83 Original Transaction Date: 05/04/2006	05/04/2006	\$154.83
Bill Payment	05/04/2006	(\$154.83)
Debt Balance at End of Reporting Period		\$0.00
New Debt BIG LOTS Original Amount of Debt: \$43.10 Original Transaction Date: 05/04/2006	05/04/2006	\$43.10
Bill Payment	05/04/2006	(\$43.10)
Debt Balance at End of Reporting Period		\$0.00
New Debt SMART & FINAL Original Amount of Debt: \$87.11 Original Transaction Date: 05/04/2006	05/04/2006	\$87.11
Bill Payment	05/04/2006	(\$87.11)
Debt Balance at End of Reporting Period		\$0.00
New Debt SMART & FINAL Original Amount of Debt: \$2.59 Original Transaction Date: 05/04/2006	05/04/2006	\$2.59
Bill Payment	05/04/2006	(\$2.59)
Debt Balance at End of Reporting Period		\$0.00
New Debt GAIL BEELER Original Amount of Debt: \$150.00 Original Transaction Date: 05/04/2006	05/04/2006	\$150.00
Bill Payment	05/04/2006	(\$150.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt CULTURAL COUNCIL OF YUMA	05/06/2006	\$125.00

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Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$125.00		
Original Transaction Date: 05/06/2006		
Bill Payment	05/06/2006	(\$125.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/06/2006	\$102.75
ADELPHIA		
Original Amount of Debt: \$102.75		
Original Transaction Date: 05/06/2006		
Bill Payment	05/06/2006	(\$102.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/08/2006	\$262.92
SUN GRAPHICS		
Original Amount of Debt: \$262.92		
Original Transaction Date: 05/08/2006		
Bill Payment	05/08/2006	(\$262.92)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/08/2006	\$157.85
STAPLES		
Original Amount of Debt: \$157.85		
Original Transaction Date: 05/08/2006		
Bill Payment	05/08/2006	(\$157.85)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/15/2006	\$17.14
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$17.14		
Original Transaction Date: 05/15/2006		
Bill Payment	05/15/2006	(\$17.14)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/20/2006	\$535.19
LUIS HEREDIA		
Original Amount of Debt: \$535.19		
Original Transaction Date: 05/20/2006		
Bill Payment	05/20/2006	(\$535.19)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/20/2006	\$40.00
POSTMASTER		
Original Amount of Debt: \$40.00		
Original Transaction Date: 05/20/2006		
Bill Payment	05/20/2006	(\$40.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/20/2006	\$67.85
SMART & FINAL		

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Original Amount of Debt: \$67.85		
Original Transaction Date: 05/20/2006		
Bill Payment	05/20/2006	(\$67.85)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/20/2006	\$62.47
EVAN FISHER		
Original Amount of Debt: \$62.47		
Original Transaction Date: 05/20/2006		
Bill Payment	05/20/2006	(\$62.47)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/20/2006	\$58.75
STAPLES		
Original Amount of Debt: \$58.75		
Original Transaction Date: 05/20/2006		
Bill Payment	05/20/2006	(\$58.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/20/2006	\$212.10
GREAT AMERICAN LEASING CORP.		
Original Amount of Debt: \$212.10		
Original Transaction Date: 05/20/2006		
Bill Payment	05/20/2006	(\$212.10)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/23/2006	\$23.75
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$23.75		
Original Transaction Date: 05/23/2006		
Bill Payment	05/23/2006	(\$23.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/23/2006	\$61.45
ADELPHIA		
Original Amount of Debt: \$61.45		
Original Transaction Date: 05/23/2006		
Bill Payment	05/23/2006	(\$61.45)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/23/2006	\$100.00
POSTMASTER		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/23/2006		
Bill Payment	05/23/2006	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/23/2006	\$39.00
POSTMASTER		

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Original Amount of Debt: \$39.00		
Original Transaction Date: 05/23/2006		
Bill Payment	05/23/2006	(\$39.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$19,036.29
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$19,036.29
Total of Outstanding Debt After Adjustments		\$0.00

